

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sanjay Gupta
Address 4444, Alwarpet, Mumbai
PHONE 9777691267
GSTIN 24KGKRS9828O1Z1
PAN WUNJG7243L
Place of Supply Maharashtra (96)

Invoice No. 5943
Invoice Date 31-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Gypsum Boards	sq ft	6809	44	40	10%	176.00	18%	1584.00
Safety Glasses	piece	4554	29	150	10%	435.00	18%	3915.00
Safety Gloves	pair	3718	9	100	10%	90.00	18%	810.00
Roofing Sheets	sheet	3385	23	300	10%	690.00	18%	6210.00
Total								12519.00

Sub Total 12519.00
CGST 9% 1126.71
SGST 9% 1126.71
Total Amount 14772.42

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12883623414
Bank Branch IFSC SBIN809TR8